

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – General Administration Department - Minister's Establishment - Utilisation of services of (2) Addl Drivers, sponsored by M/s RTSS Man Power Solutions, Hyderabad (previously called as M/s Rajan Travels & Security Services, Hyderabad) – Sanction of expenditure for the period from 21.09.2012 to 20.10.2012 – Orders – Issued.

GENERAL ADMINISTRATION (OP.II)DEPARTMENT

G.O.Rt.No. 4978

Dated:30.10.2012

Read the following:-

- 1) G.O.Rt.No.1886, GA(OP.II)Dept.dt.04.05.2011
- 2) G.O.Rt.No.5528, GA(OP.II)Dept.dt.12.12.2011
- 3) Letter received from M/s RTSS Man Power Solutions, Hyderabad (previously M/s Rajan Travels & Security Services, Hyderabad) Dated 03.08.2012.
- 4) Bills received From M/s RTSS Man Power Solutions, Hyderabad (previously M/s Rajan Travels & Security Services, Hyderabad) No.RTSS/12-13/515, dt.26.10.2012.

ORDER:-

In pursuance of orders issued in the references 1st & 2nd read above, the services of (2) Addl Drivers, sponsored by M/s RTSS Man Power Solutions, Hyderabad (previously called as M/s Rajan Travels & Security Services, Hyderabad) have been utilized in General Administration Department for a period from 21.09.2012 to 20.10.2012. The firm in the reference 4th cited has submitted bills for an amount of Rs.21,539/- along with EPF, ESI,ST, service charges towards remuneration for utilizing the services of above staff for the period from 21.09.2012 to 20.10.2012.

2. Sanction is therefore accorded for payment an amount of Rs.21,539/-(Rupees Twenty One Thousand Five Hundred and Thirty Nine only) along with service charges, EPF,ESI, ST Tax to M/s RTSS Man Power Solutions, Hyderabad (previously called as M/s Rajan Travels & Security Services, Hyderabad), towards remuneration and other charges for making available the services of (2) Addl Drivers, for the period from 21.09.2012 to 20.10.2012.

3. The expenditure shall be debited to the Head of Account under "2052 – Secretariat General Services – MH090 – Secretariat-SH(05) Personal staff attached to Ministers – 300 – Other Contractual services"

4. The General Administration(Claims.C) Department are requested to credit the amount sanctioned para 2. above, to M/s RTSS Man Power Solutions, Hyderabad previously called as M/s Rajan Travels & Security services, (A/c No.62239865962, State Bank of Hyderabad, (20064) Chikkadapally, Hyderabad, IFSC Code:SBHY0020064).

5. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN
ADDITIONAL SECRETARY TO GOVERNMENT(GENL.)

To
The General Administration (Claims.C) Department(w.e)
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad

Copy to
The RTSS Man Power Solutions, Hyderabad.
Sf/Sc

//FORWARDED :: BY ORDER //

SECTION OFFICER